

Office Mailing Address:  
Scott F. Waterman, Trustee  
2901 St. Lawrence Avenue, Suite 100  
Reading, PA 19606

Send Payments **ONLY** to:  
Scott F. Waterman, Trustee  
P.O. Box 680  
Memphis, TN 38101-0680

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 04/01/2021 to 08/05/2022  
**Chapter 13 Case No. 21-12391-PMM**

Kevin C. Fountain  
2606 Cumberland Ave  
Reading PA 19606-2112

Petition Filed Date: 08/31/2021  
341 Hearing Date: 10/05/2021  
Confirmation Date: 01/13/2022

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
10/12/2021	\$325.00		11/04/2021	\$325.00		12/06/2021	\$325.00	
01/06/2022	\$325.00		02/07/2022	\$325.00		03/04/2022	\$325.00	
04/08/2022	\$325.00		05/05/2022	\$325.00		06/06/2022	\$325.00	
07/07/2022	\$325.00							
<b>Total Receipts for the Period: \$3,250.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,250.00</b>								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

<b>CLAIMS AND DISTRIBUTIONS</b>					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	SHAWN J LAU ESQ	Attorney Fees	\$3,150.00	\$2,990.00	\$160.00
1	CITIZENS BANK NA »» 001	Unsecured Creditors	\$1,596.24	\$0.00	\$1,596.24
2	CITIZENS BANK NA »» 002	Unsecured Creditors	\$3,277.21	\$0.00	\$3,277.21
3	BRIDGECREST CREDIT COMPANY LLC »» 003	Unsecured Creditors	\$3,521.76	\$0.00	\$3,521.76
4	ONE MAIN FINANCIAL »» 004	Unsecured Creditors	\$10,489.03	\$0.00	\$10,489.03
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$2,147.52	\$0.00	\$2,147.52
6	RESURGENT CAPITAL SERVICES »» 006	Unsecured Creditors	\$732.25	\$0.00	\$732.25
7	ROCKET MORTGAGE LLC »» 007	Mortgage Arrears	\$13,757.88	\$0.00	\$13,757.88
8	AMERICAN INFOSOURCE LP »» 008	Unsecured Creditors	\$1,251.17	\$0.00	\$1,251.17
9	MERRICK BANK »» 009	Unsecured Creditors	\$975.70	\$0.00	\$975.70
10	ROCKET LOANS »» 010	Unsecured Creditors	\$11,048.26	\$0.00	\$11,048.26
11	QUANTUM3 GROUP LLC AS AGENT FOR »» 011	Unsecured Creditors	\$1,969.10	\$0.00	\$1,969.10
12	LVNV FUNDING LLC »» 012	Unsecured Creditors	\$1,576.89	\$0.00	\$1,576.89
13	JEFFERSON CAPITAL SYSTEMS LLC »» 013	Unsecured Creditors	\$4,018.83	\$0.00	\$4,018.83
14	NEW JERSEY TURNPIKE AUTHORITY »» 014	Unsecured Creditors	\$32.60	\$0.00	\$32.60

**Chapter 13 Case No. 21-12391-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$3,250.00	Current Monthly Payment:	\$325.00
Paid to Claims:	\$2,990.00	Arrearages:	\$325.00
Paid to Trustee:	\$260.00	Total Plan Base:	\$19,500.00
Funds on Hand:	\$0.00		

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).